

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-26972 (ABA)

Craig W. Clayton and Amy L. Clayton
11 Matisse Drive
Mays Landing, NJ 08330

Monthly Payment: \$509.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$480.00	02/07/2022	\$480.00	03/07/2022	\$480.00	04/04/2022	\$480.00
05/02/2022	\$480.00	06/02/2022	\$480.00	07/11/2022	\$480.00	08/19/2022	\$480.00
09/16/2022	\$480.00	11/14/2022	\$1,018.00	12/12/2022	\$509.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CRAIG W. CLAYTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MARCIA Y. PHILLIPS, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	CRAIG W. CLAYTON	0	\$3,178.44	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$600.00	\$600.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$1,168.87	\$0.00	\$1,168.87	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$4,899.80	\$0.00	\$4,899.80	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$9,226.38	\$0.00	\$9,226.38	\$0.00
4	CAVALRY SPV I, LLC	33	\$3,128.71	\$0.00	\$3,128.71	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$3,155.87	\$0.00	\$3,155.87	\$0.00
6	KATHLEEN CLAYTON	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDFIRST BANK	24	\$2,890.14	\$2,890.14	\$0.00	\$1,535.89
8	TOYOTA MOTOR CREDIT CORPORATION	24	\$4,405.82	\$4,405.82	\$0.00	\$1,720.53
9	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$185.57	\$0.00	\$185.57	\$0.00
11	WELLS FARGO BANK, N.A.	24	\$758.80	\$758.80	\$0.00	\$510.78
12	WELLS FARGO BANK, N.A.	33	\$4,874.31	\$0.00	\$4,874.31	\$0.00
13	AMY L. CLAYTON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MARCIA Y. PHILLIPS	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING, LLC	33	\$3,633.63	\$0.00	\$3,633.63	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$6,153.40	\$0.00	\$6,153.40	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$4,077.59	\$690.30	\$3,387.29	\$0.00
19	PNC BANK, N.A.	33	\$17,837.32	\$0.00	\$17,837.32	\$0.00
20	STATE OF NEW JERSEY	28	\$2,659.10	\$450.16	\$2,208.94	\$0.00
21	STATE OF NEW JERSEY	33	\$960.39	\$0.00	\$960.39	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	WELLS FARGO BANK, N.A.	24	\$1,802.18	\$1,802.18	\$0.00	\$1,343.98
23	TOYOTA MOTOR CREDIT CORPORATION	13	\$438.00	\$438.00	\$0.00	\$438.00
24	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	12.00	\$0.00
10/01/2020	Paid to Date	\$5,925.33
11/01/2020	14.00	\$466.00
01/01/2022	10.00	\$480.00
11/01/2022	23.00	\$509.00
10/01/2024	Projected end of plan	

Total payments received this period: \$5,847.00

Total paid to creditors this period: \$5,549.18

Undistributed Funds on Hand: \$465.23

Arrearages: (\$462.00)

Attorney: BRAD J. SADEK, ESQUIRE